



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	September 21, 2023, 9:00 a.m. CT
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMFI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
Customer Services Division/Directives & Training Branch – Rae Ann Martino	FMFI Intelligent Enterprise Transformation (FIET)
Technical Operations Maintenance Branch – Gerald Spear Financial Report Division – Master Data Management Branch – Robert (Bob) Gargoni	System Maintenance Details – FMS FYE 2023 Meeting Shorthand Code Update
Agency(s)	Comments/Questions

CSD Notifications – The initial project meetings for the FMFI Intelligent Enterprise Transformation (FIET) project have begun. Our goal is transforming the current FMFI system to FMFI S4 HANA which will enhance users' navigation creating a more user friendly and intuitive system.

FMS Branch Notifications –

1. TOMB – The next FMS Production systems maintenance (OS Patching) and Yearend Activities is scheduled to begin 6:00 a.m. CT Saturday, September 23 through 6:00 a.m. CT Sunday, September 24. A detailed notification was sent out announcing this occurrence.
2. FMS FYE 2023 meeting is scheduled today at 10:00 a.m. CT.
3. MDMB – Bob Gargoni added a friendly reminder to the agencies when creating new org codes in FMFI SAP for travel please remember to also link your short code to the e-gov Concur interface. So, when the interface runs, it updates the Concur feeder system. Transactions **will not** process if the org codes are not in sync.

Agency Representative(s) – Comments/Questions.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, September 28, 2023, at 9:00 a.m. CT.

For inquiries, contact the [Financial Management Services Help Desk](#).